



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date

62335

4/14/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
796141	57288	7/1/2009	Destination	
S h T i o P		C h a T r o g e		
DEPT OF WATER RESOURCES		DEPT OF WATER RESOURCES		
		PO BOX 942836		
		SACRAMENTO CA 94236-0001		
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
81000	6000027412	67457	0	
Agency Contact		Phone	Date Received	
PAM HART		916-653-7755		

IHS_GLOBAL INC.
15 INVERNESS WAY EAST
ENGLEWOOD, CO 80112-5776
Attn: GEORGE THOMAS

Phone: 800-525-7052

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: NS FISCAL YEAR: 2008/2009 FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted. This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 1003168.						
1	1	EA	7610-000-0100-3	SUBSCRIPTION WEB-BASED (AS DESCRIBED) INFORMATION HANDLING SERVICES (IHS) DATA INFORMATION RETRIEVAL SYSTEM ALL SUBSCRIPTIONS TO BE PROVIDED IN A WEB-BASED SYSTEM MULTIPLE SITE LICENSE ACCOUNT # 899501 BEGIN DATE: 07/01/2009 END DATE: 06/30/2010	115,708.2800	115,708.28
Total Value:						115,708.28
CHANGE ORDERS This Purchase Order may be amended, modified or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.						

Sales and/or use tax to be extra unless noted above

Buyer	Phone	BOC Number
EVONNE ROGERS	916-375-4346	